

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Reg No: 1994/004228/07
Vat No: 4670144973

Tax Invoice

Buyer: Rapidough Properties 245 cc
Wild Coast Travel cc (EFT OD)
Factory Flat F3 Kalika Street
Vulindlela Heights
Mthatha 5099

Consignee:
Wild Coast Travel cc (EFT OD)
Factory Flat F3 Kalika Street
Vulindlela Heights
Mthatha 5099

Buyer's VAT: 4210142842

Doc No: 1549443
Date: 2025-04-10
Customer: 8131
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1413931 SO
Liquor License: ECP/15416

Requested Date: 2025-03-31 **Customer PO:** FC/DC/3103/1

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 19.5833	CA	20.00 ✓	449.88	-19.58	15,490.68	103,271.21
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	30.00 ✓	248.73	-12.67	12,747.42	84,982.79
161104	Inverroche Gin Amber 6x750ml 43% 38.4166	CA	10.00 <i>MS</i>	399.63	-38.42	3,250.92	21,672.80
101550	Jameson Whiskey Std 12x1000ml 43% 22.2222	CA	5.00 ✓	425.79	-22.22	3,632.11	24,214.07
150202	Chivas Regal 12VO 6x750ml 43% 63.6666	CA	30.00 ✓	361.24	-63.67	8,034.48	53,563.21
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	75.00 ✓	233.89	-49.33	24,915.14	166,100.94
Total VAT						68,070.75	521,875.77
COD Total							508,828.88

[Handwritten signature]

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Name: *[Signature]*
Signature: *[Signature]*
Date: 14-04-25

Received in good order on behalf of customer

P1-151841

[Handwritten mark]

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South Africa

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Tax Invoice

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Mthatha 5099

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Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: *Mkhabela*
Signature: *[Signature]*
Date: 14-04-25



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 216863

BUYER: OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London
5201

CONSIGNEE: OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London
5201

Date - 2025/04/16
Customer - 62784
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 151340 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:
Request Date
2025/04/16

Vat. No. 4740284122
Shipping Terms: NA Not Applicable
Customer P.O.
EC1025103631

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Inverroche Gin Amber 6X750ml 43%	161104		EA	-2.00	390.1300	EA	-0	-1.50	-0.0041	-2.78	-780.26	
					-2.00	390.1300		-0	-1.50	-0.0041	-2.78	-780.26	
Terms 30 Days from statement 1.5%													
Net Due Date 2025/05/30													
Tax Rate 15 % Sales Tax											-117.04	Total Order	-897.30

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/16 14:51:43
User ID: MBEHRENDT
R565A001 ZA43000014

[date]

Authorized by:



1/1

REQUEST FOR CREDIT - CR295860 2025-04-15 09:24:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Packaging - glue etc. Customer Name: WANDA LIQUORS

Brief Description of Credit: Principal Customer Code: 8131

Doc. Date: 2025-04-10 Doc. Ref: PR1549443 GRV: Credit Type: Invoice Amt: R 521876

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	R7	Packaging - glue et		10
Total Number of Items to be credited on Document Ref: PR1549443 (1 Product Type)							

043 743 4557 Warehouse@mjpres.co.za

043 722 1981 Brewmaster Trust East-London

5201 East London

Braelyn Braelyn

2 Strelitzia Street 2 Strelitzia Street

